GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Payment towards vehicle hire charges of vehicle bearing No. AP 39 UB 3719 for the official use of Additional Secretary to Government (Non Cadre Officer), Public Enterprises Department for the months of May 2024 to September 2024 @ 2500 KMs per month – Expenditure – Sanctioned– Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 9 **Dated: 23-10-2024**

Read the following:

1) U.O. No. FIN01-HR0TFR(DFP)/2/2024-HR-V, Finance(HR.V.TFR.A&L.EWF) Department, dt:10.06.2024. (Computer No. 2454587).
2) U.O. No. FIN01-FMU0RBAB/140/2024-FMU-GAD-I, Finance (FMU-GAD.I) Department, dt: 20.08.2024. (Computer No. 2471533).
3) G.O.Rt.No.2036, Finance (FMU-GAD.I) Department, dated 13.08.2024
4) G.O.Rt.No.07 , PE (OP) Department, dated 30.09.2024
5) M/s Darshith Tours and Travels, Gudiwada, Bill dt:01.06.2024 (for the month of May 2024).
6) M/s Darshith Tours and Travels, Gudiwada, Bill dt 01.07.2024 (for the month June 2024).
7) M/s Darshith Tours and Travels, Gudiwada, Bill dt 01.08.2024 (for the month of July 2024).
8) M/s Darshith Tours and Travels, Gudiwada, Bill dt 01.09.2024 (for the month of August 2024).
9) M/s Darshith Tours and Travels, Gudiwada, Bill dt 01.10.2024 (for the month of September 2024).

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ORDER

In the terms of the orders issued in the references first to fourth read above, sanction is hereby accorded for payment of an amount of Rs. 2,23,500 /- (Two lakhs Twenty Three Thousand and Five Hudred only) (Rs.43,500/- for May month(30 days) and Rs. 45,000/-per month from June 2024 to September 2024 i.e. 4 months) towards hiring of vehicle bearing No. AP 39 UB 3719 for official use of Additional Secretary to Government (Non Cadre Officer), PE Department for the months from May 2024 to September 2024 (5 months) to M/s Darshith Tours and Travels, Gudiwada.

2. The expenditure sanctioned in Para (1) above shall be debited to "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges".

3. The Public Enterprises (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above and disburse the amount to M/s Darshith Tours and Travels, Gudiwada through ECS Bank A/c No. 39610358283, AP Secretariat Branch, SBI Bank, IFSC code: SBIN0018884 after deducting the Income tax TDS.

4. This order issues as per the concurrence of Finance Department vide references first and second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.YUVARAJ
SECRETARY TO GOVERNMENT

To
The Public Enterprises (OP-Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi
Copy to:
M/s Darshith Tours and Travels, Gudiwada

//FORWARDED :: BY ORDER//

SECTION OFFICER